



Summary of Working Group Efforts

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All User Group Taskings

- **Group goals (short and long term)**
- **Identified process/system problems**
- **Prioritized recommended changes**
- **Explain rationale and cost/benefit**
- **Next steps, timeline and rationale**
- **Changes to User Group membership**
- **Changes to Web Pages / Training**



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Non-Software Items - GFP

- **GFP Draft Policy Letter - Advance Notice of Acquisition Policy Change "FAR 45"**
- **Terminology Confusion**
- **Dollar Threshold Confusion for Accountability of GFP**
- **A Need to Identify Best Practice For Accounting/Accountability of GFP**
- **DD Fm1662 - Future? (Excess GFP)**
- **Would Like Single DoD Implementation Policy for GFP**
- **Would Like GFP Policy for Software Licenses**
- **Contractors Use of DPAS**

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Software Changes - GFP

- **DPAS Interface with PCARSS?**
- **Lo/Le Cd of L&N is Lost During the Transfer of Assets From Non-Cont to Cont HRH**
- **System Warning Message of Contract Close-out Dates**
- **Identification of STE/ST/IPE on HRH and the Asset Visibility Reports**
- **Lo/Le Cd for CAP or CAGO**

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Next Steps - GFP

- **User Group - Frequent Meetings Initially Every 4-6 Weeks (ASAP)**
- **Add To User Group Membership**
 - **More PBOs**
 - **Acquisition SME**
 - **Accounting SME**
 - **Contractor Reps**



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Non-Software Items - Accounting

- **Identify Key Processes**
- **Identify Course Objective for Accounting Course**
- **Create and Share Local Policies That Combine Accounting, Logistics, and Acquisition Information**
- **Share Audit Report Results / Weaknesses / Corrective Actions**
- **Understand Process and System Differences Between Working Capital and Non-Working Capital Organizations**

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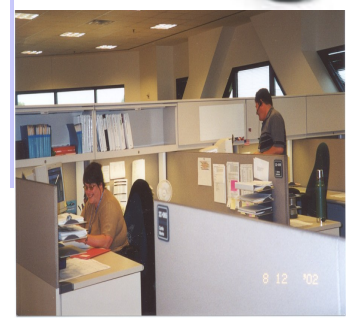




Non-Software Items - Accounting

- **Understand System Behavior and Impact on Financial Accuracy and Reporting e.g. Residual Value, Depreciable Life, Capital Asset Overrides, etc.**
- **Make Recommendations to Change Software Behavior to Correct/Minimize Accounting Discrepancies**
- **Add Audit Rep(s) to Working Group**

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Software Changes- Accounting

- **Change Capital/Non-Capital funds message to say “Do you want this to depreciate?”**
- **Have Source documents electronically stored on DPAS servers**
- **Create Interface with Wide Area Workflow**
- **Implement/Explore Due-in process**
- **Capability for adding Operating Leases**
- **Residual value - Make Not Available for Army**
- **Add CIP/WIP to CFO Report**

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Software Changes- Accounting

- **Capital code “N” - Make Not Available for Army**
- **Management Message Identifying Number of Assets Not Being Activated For Depreciation**
- **Trial Balance Sheet - Reincorporate GLAC 1750.3 - Equipment Not In Use (Right Now It Rolls Up to 1750.1)**
 - **Have Data on CFO Report**
 - **Put Net Book Value Back on The Trial Balance Sheet**

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Non-Software Items - Inventory

- **User's Forum via Web**
- **Technical Support Section for AIT**
- **Add Trouble-shooting Section to Training Manual**
- **Adequate Funding for AIT**
- **UID/RFID Department/Agency Policies as it Relates to Conducting Inventories**



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Software Changes- Inventory

(Tier I)

- **Remove Next Inventory Due Date from Initialize Screen and only Update the Field when Inventory is Completed and Closed**
- **Provide Ad-Hoc Inventory Capability using an Inquiry Type Inventory Build Process**
- **Allow for a Manual Inventory Reconciliation Report to be Generated when Closing a Manual Inventory**
- **Allow Hand Receipt to be Reprinted with all Adjustments Made and Original 'Inv List Nbr' on it after Reconciliation**

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Software Changes- Inventory

(Tier II)

- **Add Receipting Process to include UID**
- **Display Sub-Location on Scanner for each Asset and Allow it to be Updated for each Asset**
- **Add Manage Inventories Jump Button from Generate Inventories Key Data Screen**
- **Make Generate Report Default and Change name to Generate Hand Receipt**
- **Move Sub-HRH Annex to Options Box and Rename to Generate Separate Sub Hand Receipt Inventories**

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Software Changes- Inventory

(Tier III)

- **Add Sort Sequence Selection Drop Down to View Un-reconciled Screen**
- **Create History Record when a Inventory is Closed**
- **Add Action Item and Condition Code Change to Update Inventory Data Screen**
- **Check Serial Numbers of Non-Labeled Assets against Database during Recon Process**
- **Add Nomen and Login ID to Update Inventory Data History Records**
- **Add Additional Inventory Data Fields to Eureka**

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Next Steps - Inventory

- **User Group - Possibly Meet Quarterly for Longer Period of Time e.g. 3 Days**
 - **Specific Sites to Understand Operational Differences**
 - **VTC**
- **Provide More Assistance in Requirements Definition and Testing Phases**
 - **Identification of SMEs to Developer**
 - **Identification of Beta Test Sites**
 - **Requires Early Acquisition of Hardware**
 - **Requires Access to New Code / Environment**



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Non-Software Items - Reports

- **Develop Process to Identify Report Usage**
 - Data Call
- **Eliminate Unused Reports**
 - Initially Hide Reports
- **Modify / Add Need Reports**
- **Eureka Confusion**
 - Web-Based Training
 - Make Basic Reports Available on-line



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Software Changes - Reports

**Sug 0148 Deleting multiple reports from
print queue**

Sug 0155 Enlarge and bold font on HR rpt

**Sug 0132 Authorization Exception Report
(show only out of balance
qtys)**

Sug 0151 No output for negative reports

**Sug 0195 Put Hand Receipt Number on
the hand receipt reports in the
print queue**

**XXXX Add Electronic Signature to
Accountability Reports.**

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Common Themes

- *Need to understand best processes*
- *Need to modify old policies*
- *Would like new process to be supported by DPAS (System Changes)*
- *Would like new processes, system changes added to classroom training*
- *In some cases would also like E-Learning*



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General Suggestions

- **Longer Workshops - 1 Week**
- **No Overlap of Working Groups**
- **Expand Basic Classroom Training To Include Business Concepts**
- **Web-Based Training for GFP/Accounting/Inventory**
- **Easy Access to Workgroup Information**
- **Source Documents Saved Electronically on DPAS Servers**
- **DPAS Users Conference**



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